

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHANNON K SMITH

Debtor(s)

Case No. 16-31980

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/05/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,420.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,420.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,354.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$65.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,420.00**

Attorney fees paid and disclosed by debtor: \$90.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	1,503.58	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICE	Unsecured	657.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICE	Unsecured	452.19	NA	NA	0.00	0.00
Baystate Gas-brockton	Unsecured	89.00	NA	NA	0.00	0.00
BISHOP PARK APARTMENTS	Unsecured	4,720.33	NA	NA	0.00	0.00
CCI	Unsecured	531.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	314.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,483.52	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CLEARWIRE	Unsecured	174.00	NA	NA	0.00	0.00
COMCAST	Unsecured	386.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,196.00	1,237.37	1,237.37	0.00	0.00
Credit Protection Asso	Unsecured	303.00	NA	NA	0.00	0.00
CROSSROADS AUTO MART	Unsecured	3,000.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	804.00	NA	NA	0.00	0.00
DIVERSIFIED COLLECTION SERV	Unsecured	125.00	NA	NA	0.00	0.00
DIVERSIFIED COLLECTION SERV	Unsecured	66.00	NA	NA	0.00	0.00
ECMC	Unsecured	1,455.64	NA	NA	0.00	0.00
ECMC	Unsecured	1,661.24	1,695.84	1,695.84	0.00	0.00
ER SOLUTIONS	Unsecured	892.00	NA	NA	0.00	0.00
FIRST CASH FINANCIAL SERVICES	Unsecured	373.00	NA	NA	0.00	0.00
HARRIS TRUST & SAVINGS BANK	Unsecured	685.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	6,396.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	75.94	277.90	277.90	0.00	0.00
IL DEPT OF REVENUE	Unsecured	607.52	439.09	439.09	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1.00	NA	NA	0.00	0.00
INDIANA DEPT OF REVENUE	Priority	NA	31,086.44	0.00	0.00	0.00
INDIANA DEPT OF REVENUE	Unsecured	NA	10,456.79	0.00	0.00	0.00
INDIANA DEPT OF REVENUE	Unsecured	NA	543.77	0.00	0.00	0.00
INDIANA DEPT OF REVENUE	Secured	531.47	565.42	0.00	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	1,349.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	12,035.18	14,026.31	14,026.31	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,229.16	7,370.70	7,370.70	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	316.00	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	261.00	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	180.00	NA	NA	0.00	0.00
LINCOLN MOTOR MART	Secured	975.00	NA	975.00	0.00	0.00
LVNV FUNDING	Unsecured	658.56	768.36	768.36	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	500.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	202.50	202.50	202.50	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	2,258.61	2,258.61	2,258.61	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	207.23	207.23	207.23	0.00	0.00
NATIONAL CREDIT SOLUTIONS	Unsecured	212.00	NA	NA	0.00	0.00
NATIONAL CREDIT SOLUTIONS	Unsecured	194.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	323.79	323.79	323.79	0.00	0.00
PAYDAY LOAN STORE	Unsecured	800.32	NA	NA	0.00	0.00
PAYDAY ONE	Unsecured	232.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	8,691.52	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	69.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	786.45	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	982.85	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	314.50	NA	NA	0.00	0.00
Receivables Management	Unsecured	250.00	NA	NA	0.00	0.00
RJM Acquisitions	Unsecured	95.20	NA	NA	0.00	0.00
RJM Acquisitions	Unsecured	1.00	NA	NA	0.00	0.00
SHERWIN WILLIAMS CU	Unsecured	417.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	180.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	286.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	521.00	NA	NA	0.00	0.00
Sunrise Credit Serivces	Unsecured	661.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	50.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$975.00	\$0.00	\$0.00
TOTAL SECURED:	\$975.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,648.60	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,648.60	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,949.10	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,420.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,420.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.